

State Water Resources Control Board

June 22, 2017

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8017 0354

Mr. Dan Adema
Fleet Superintendent
Department of Public Works
City of Pasadena
100 Garfield Avenue
Pasadena, California 91109
dadema@cityofpasadena.net

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS
LOCATED AT PASADENA FIRE STATION #33, 515 NORTH LAKE AVENUE,
PASADENA**

Dear Mr. Adema:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on June 20, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Permit to Operate – The permit to operate had an expiration date of October 31, 2015.	All	November 1, 2015	Ongoing	H&SC 25284(a)
2	Failure to Maintain Response Plan – The response plan must be updated to include the facility address.	All	June 20, 2017	Ongoing	23 CCR 2632(d)(2)
3	Failure to Maintain Site Map – The facility map does not show underground piping and the location of the USTs with respect to landmarks, specifically street names.	All	June 20, 2017	Ongoing	23 CCR 2711(a)(8)

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Maintain Designated Operator Agreement – The Statement of Designated Operator (DO) form must be updated because it did not have the correct facility address.	All	June 20, 2017	Ongoing	H&SC 25284(a)(3); 23 CCR 2620(b)
5	Failure to Monitor Product Piping – The sensor in the diesel piping sump was unable to detect a leak at the earliest opportunity because it was on the wrong side of the sump, not below the product piping.	Diesel	June 20, 2017	Ongoing	23 CCR 2630(d)
6	Failure to Monitor Product Piping – The sensor in the UDC was unable to detect a leak at the earliest opportunity because it was positioned at an angle; this was corrected at the time of inspection.	All	June 20, 2017	June 20, 2017	23 CCR 2630(d)
7	Failure to Maintain Spill Containment – The diesel spill container had approximately one inch of liquid preventing it from holding five gallons; this was corrected at the time of inspection.	Diesel	June 20, 2017	June 20, 2017	23 CCR 2635(b)(1)
8	Failure to Meet DO Inspection Requirements – The alarm history report was not attached to the February 1, 2017 DO inspection report.	All	February 1, 2017	February 28, 2017	23 CCR 2715(c)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Pasadena Fire Department within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

Local CUPA

Mr. James Weckerle
Hazardous Materials Specialist
Pasadena Fire Department
199 South Los Robles Avenue #550
Pasadena, California 91101
jweckerle@cityofpasadena.net

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Mr. James Weckerle
Hazardous Materials Specialist
Pasadena Fire Department
jweckerle@cityofpasadena.net